



STATE OF UTAH CONTRACT

Amendment # Two to Contract # 059042

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract by and between the State of Utah

Department of Transportation		Proc./Region Three		referred to as STATE and	
Agency		Division			
ESG Flagging Services		950005A		Veronica Hazenbulla	
Company Name		Vendor Number		Contact Person	
727 North 1550 East #100		Orem	UT	84097	(801) 223-7007
Address		City	State	ZIP Code	Phone #

referred to as CONTRACTOR

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

- The **contract period** is amended
 - from: N/C (Original starting date)
 - to: N/C (New ending date)
- The **dollar amount** of change to the contract for this amendment is: \$ N/C.
- The **total contract amount** is now changed:
 - from: \$ N/C (current contract amount)
 - to: \$ N/C (current contract amount +/- amendment amount)
- Other changes** to the contract include:

The contract now reads:

The contract is amended to read:

Price increase due to gas prices and travel time paid to employees. Duchesne County \$14.50, Daggett and Uintah \$14.35 per hour. Juab, Utah and Wasatch shall remain the same at \$13.35 per hour.

5. **Effective Date of Amendment:** 15 - July - 2005.

All other conditions and terms in the original contract remain the same.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

STATE OF UTAH

Craig Allred 7/26/05
Contractor's Signature Date
Craig Allred
Contractor's Name
President
Title

David K. Miles JUL 18 2005
David K. Miles, Operations Engineer Date
DPH AUG 23 2005
Director, Division of Purchasing Date
CONTRACT RECEIVED AND
PROCESSED BY
DIVISION OF FINANCE AUG 24 2005
Director, Division of Finance Date

Debra Boulton 965-4070
Purchasing Agent Phone #

entered

SEP 1 8 2005



STATE OF UTAH CONTRACT

CONTRACTING PARTIES: This contract is between the following Agency of the State of Utah:

Dept. of Transportation	810	Proc./Region Three	referred to as STATE and the following:
Agency Name	Agency Code	Division	
CONTRACTOR	ESG Flagging Services		LEGAL STATUS OF CONTRACTOR
Name			Sole Proprietor
727 North 1550 East #100			Non-Profit Corporation
Address			<input checked="" type="checkbox"/> For-Profit Corporation
Orem	UT	84097	Partnership
City	State	Zip Code	Government Agency
Veronica Hazenbulla	(801)	223-7007	
Contact Person		Phone Number	
300177750	950005A		96459000000
Federal ID#	Vendor Number		Commodity Code(s)

CONTRACT TYPE AND PURPOSE:

This is a requirements contract to provide the State with flagging services. Services for Juab, Utah and Wasatch Countis @\$13.35/hr. Services for Duchesne County @\$13.60/hr. Services for Uintah and Daggett Counties @\$13.45/hr.

PROCUREMENT: This contract is entered into as a result of the Procurement process on bid RM4093.
Requisition # 810 46000000174, FY 2005.

CONTRACT PERIOD: Effective date 07/09/04. Termination date 07/08/05, unless terminated early or extended in accordance with the terms of this contract. Renewal Options (if any) Three 1-year.

CONTRACT COSTS: CONTRACTOR will be paid a maximum of \$999,999,999.99 for costs authorized by this contract

ATTACHMENT A: Division of Purchasing's Standard Terms and Conditions.

ATTACHMENT B: Scope of Work.

ATTACHMENT C: Special Terms and Conditions.

Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A.

DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:

- All other governmental laws, regulations or actions applicable to the goods and/or services authorized by this Contract.
- Utah State Procurement Code, Procurement Rules and Contractor's responses to Bid # RM4093 dated 06/29/04.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR
SEE ATTACHED

Contractor's Signature
CRAIG ALLRED

Contractor's Name
PRESIDENT

Title

STATE OF UTAH

David K. Mifes, Operations Engineer

Director, Division of Purchasing

CONTRACT RECEIVED AND
PROCESSED BY
DIVISION OF FINANCE

Director, Division of Finance

AUG 16 2004

AUG 17 2004

Debra Boulton
Agency Contact Person

(801) 965-4070
Phone Number

(801) 965-4073
Fax Number

dboulton@utah.gov
Email Address

ENT'D FEB 25 2005
JUL 13 2005



Employer Solutions Group

"Tomorrow's Solutions, Today"

May 23, 2005

Utah Department of Transportation
Calvin Rampton
4501 South 2700 West,
Salt Lake City, UT 84119

Re: Contract # 059042

Attn: Debra Boulton

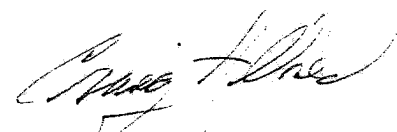
Dear Debra:

We have enjoyed working with you and see this as a good long term relationship. We hope that you have enjoyed our services. In order to continue the quality of service that we have offered we will need to make some adjustments to the pricing for this coming year. Feel free to contact me regarding pricing changes or with any comments on how can we better serve you.

At the time we started the contract we underestimated the expenses incurred for mileage reimbursement to the stations in Duchesne, Daggett and Uintah. In order to continue to provide the same level of flagging services, we would like to revise the price as follows: Duchesne \$14.50, Daggett and Uintah \$14.35 per flagging hour. Juab, Utah and Wasatch will remain at the rate of \$13.35 per hour.

This increase will allow us to properly reimburse flaggers for their travel expenditures, and cover our overhead cost, while maintaining the good quality of service. We look forward to continue working with you. Please call us if you have any questions or concerns.

Sincerely,



Craig Allred
President

727 North 1550 East, Suite 100
Orem, UT 84097

Tel: (801) 223-7007
1-888-810-8187
Fax: (801) 431-7890



Employer Solutions Group

"Tomorrow's Solutions, Today"

June 21, 2005

Utah Department of Transportation
Calvin Rampton
4501 South 2700 West,
Salt Lake City, UT 84119

Attn: Debra Boulton

Re: Re: Contract # 059042

Debra,

In order to illustrate the mileage flaggers incur each week, I prepared a spreadsheet indicating the miles flaggers travel from their homes to the UDOT Stations corresponding to the last three weeks. I also provided samples of the timecards and mileage flaggers submit to ESG.

Let me know if you have any questions.

Sincerely,

Veronica Hazembuller
ESG Flagging Services

ESG FLAGGING INC REGION III

PAY PERIOD

PAY DATE	05/29/05
EMPLOYEE NAME	06/04/05
Name	HRS
Clark, Connie	8.00
Clark, Connie	27.00
Casper, Arletta	27.00
Barlow, Karry	23.50
Larson, Kimberly	23.50
Hoffman, Tara	23.50
Rock, Lori	22.00
Rock, Amber	22.00
Swett, Gayla	22.00
Padilla, Mendy	22.00
Total	

JOB #	Station	Flagger Travelled From	Approx Distance Travelled
Reg 3	UDOT Strawberry	Tabiona	51 miles
Reg 3	UDOT Duchesne	Tabiona	56 miles * 3 days= 168 miles
Reg 3	UDOT Duchesne	Tabiona	56 miles * 3 days= 168 miles
Reg 3	UDOT Sp. Fork	Orem	32 miles * 3 days= 96 miles
Reg 3	UDOT Sp. Fork	Provo	18 miles * 3 days= 54 miles
Reg 3	UDOT Sp. Fork	Payson	16 miles * 3 days= 48 miles
Reg 3	UDOT Vernal	Vernal	15 miles * 2 days= 30 miles
Reg 3	UDOT Vernal	Vernal	15 miles * 2 days= 30 miles
Reg 3	UDOT Vernal	Vernal	15 miles * 2 days= 30 miles
Reg 3	UDOT Vernal	Vernal	15 miles * 2 days= 30 miles
			<u>705 miles</u>

ESG FLAGGING INC REGION III

PAY PERIOD 05/22/05

05/28/05

PAY DATE 06/02/05

EMPLOYEE NAME

Name	HRS	JOB #	Station	Flagger Travelling From	Approx Miles
Casper, Arletta	27.00	Reg 3	Duchesne	Tabiona	56 miles each day (worked 3 days) =168 miles
Clark, Connie	27.00	Reg 3	Duchesne	Tabiona	56 miles each day (worked 3 days)= 168 miles
Fritchen, Melissa	28.00	Reg 3	Lehi	Springville	46 miles * 3 days =138 miles
Mendez, Zaid	28.00	Reg 3	Lehi	Provo	34 miles * 3 days = 102 miles
Simiskey, Tarra	28.00	Reg 3	Lehi	Eureka	94 miles *3 days=282 miles
Barlow, Kerry	37.50	Reg 3	Sp. Fork	Orem	32 miles * 5 days= 160 miles
Larson, Kimberly	27.50	Reg 3	Sp. Fork	Orem	32 miles *3 days =96 miles
Behrend, Lorne	11.00	Reg 3	UDOT Sp. Fk.	Provo	19 miles
Hoffman, Tara	38.00	Reg 3	UDOT Sp. Fk.	Payson	16 miles * 5 days=80 miles
Padilla, Mendi	30.00	Reg 3	Vernal	Vernal	15 miles* 3 days = 30 miles
Rock, Amber	30.00	Reg 3	Vernal	Vernal	15 miles* 3 days = 30 miles
Rock, Lori	30.00	Reg 3	Vernal	Vernal	15 miles* 3 days = 30 miles
Swett, Gayla	30.00	Reg 3	Vernal	Vernal	15 miles* 3 days = 30 miles
Total					1333 miles

ESG FLAGGING INC REGION III

PAY PERIOD 06/05/05

06/11/05

PAY DATE 05/19/05

EMPLOYEE NAME

Name	HRS	JOB #	UDOT Station	Flagger Travelled from:	Appox. Miles Travelled
Fuel, Elizabeth	10.50	Reg. 3	Eureka	Eureka	4 miles
Mendez, Zaid	23.00	Reg. 3	Lehi	Provo	18 miles * 3 days= 54 miles
Simisky, Tara	18.00	Reg. 3	Lehi	Orem	24 miles * 2 days= 48 miles
Brown, Josh	5.00	Reg. 3	Lehi	Heber	64 miles
Stratton, Barbara	7.00	Reg. 3	Manila	Vernal	132 miles
Osborn, Anette	7.00	Reg. 3	Manila	Vernal	132 miles
Worthen, David	7.50	Reg. 3	Provo/Orem Station	Murray	76 miles
Fritchen, Melissa	14.50	Reg. 3	Provo/Orem Station	Springville	28 miles* 2 days= 56 miles
Thurman, Brian	7.00	Reg. 3	Provo/Orem Station	Orem	12 miles
Hoffman, Tara	30.00	Reg. 3	Nephi	Payson	100 miles * 3 days=300 miles
Larson, Kimberly	36.00	Reg. 3	Nephi	Orem	100 miles* 4 trips= 400 miles
Barlow, Kerry	36	Reg. 3	Nephi	Provo	100 miles* 4 trips= 400 miles
Casper, Arletta	46.00	Reg. 3	Tabiona	Tabiona	6 miles *5 trips= 30 miles
Clark, Connie	46.00	Reg. 3	Tabiona	Tabiona	6 miles *5 trips= 30 miles
Padilla, Mandi	40.00	Reg. 3	Vernal	Vernal	10 miles * 4 trips= 40 miles
Rock, Amber	40.00	Reg. 3	Vernal	Vernal	10 miles * 4 trips= 40 miles
Rock, Lori	40.00	Reg. 3	Vernal	Vernal	10 miles * 4 trips= 40 miles
Sweet, Gayla	40.00	Reg. 3	Vernal	Vernal	10 miles * 4 trips= 40 miles
Total:					1898 miles

ESG FLAGGING INC, REGION III

PAY PERIOD FROM: 6/12/05
 TO: 6/18/05
 PAY DATE 6/23/05

EMPLOYEE NAME	HRS	Region	Station	Flagger Travelled from	Approx Miles Travelled
Casper, Arletta	33.00	Reg 3	Duchesne	Tabiona	63 miles * 4 trips=252 miles
Clark, Connie	33.00	Reg 3	Duchesne	Tabiona	63 miles * 4 trips=252 miles
Fritchen, Melissa	18.00	Reg 3	Lehi	Springville	44 miles* 2 trips= 88 miles
Mendez, Zaid	18.00	Reg 3	Lehi	Provo	33 miles* 2 trips = 66 miles
Guy, Paul	27.00	Reg 3	Manila	Vernal	126 miles *3 trips=369 miles
Padilla, Mandi	27.00	Reg 3	Manila	Vernal	126 miles *3 trips=369 miles
Rock, Lori	24.00	Reg 3	Manila	Vernal	126 miles *3 trips=369 miles
Sweet, Gayla	27.00	Reg 3	Manila	Vernal	126 miles *3 trips=369 miles
Behrend, Lorne	28.00	Reg 3	Provo Can	Provo	20 miles *3 trips=60 miles
Ivie, James	28.00	Reg 3	Provo Can	Lehi	32 miles * 3 trips= 96 miles
Barlow, Kerry	50.50	Reg 3	Nephi	Orem	96 miles * 5 trips= 480 miles
Hoffman, Tarra	50.50	Reg 3	Nephi	Payson	54 miles * 5 trips = 270 miles
Larson, Kim	50.50	Reg 3	Nephi	Provo	82 miles * 5 trips = 410 miles
Duncan, Wesly	18.00	Reg 3	Tabiona	Fruitland	38 miles * 2 trips =76 miles
Osborn, Annette	18.00	Reg 3	Tabiona	Tabiona	15 miles * 2 trips = 30 miles
Guy, Paul	37.00	Reg 3	Vernal	Vernal	15 miles * 4 trips= 60 miles
Padilla, Mandi	13.00	Reg 3	Vernal	Vernal	15 miles * 4 trips= 60 miles
Rock, Amber	37.00	Reg 3	Vernal	Vernal	15 miles * 4 trips= 60 miles
Sweet, Gayla	37.00	Reg 3	Vernal	Vernal	15 miles * 4 trips= 60 miles
Total					3796 miles



STATE OF UTAH CONTRACT

Amendment # One to Contract # 05-9042

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract by and between the State of Utah

Department of Transportation		Proc./Region Three		referred to as STATE and	
Agency		Division			
ESG Flagging Services	950005A	Veronica Hazenbuller			
Company Name	Vendor Number	Contact Person			
727 North 1550 East #100	Orem UT 84097	(801) 223-7007			
Address	City	State	ZIP Code	Phone #	

referred to as CONTRACTOR

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

- The **contract period** is amended
- from: 09 - July - 2004 (Original starting date)
- to: 08 - July - 2006 (New ending date)
- The **dollar amount** of change to the contract for this amendment is: \$ N/C
- The **total contract amount** is now changed:
- from: \$ N/C (current contract amount)
- to: \$ N/C (current contract amount +/- amendment amount)
- Other changes** to the contract include:

The contract now reads:

The contract is amended to read:

Exercising the first renewal option.

5. **Effective Date of Amendment:** 09 - July - 2005

All other conditions and terms in the original contract remain the same.

N WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

Contractor's Signature

Date

Craig Alfred

Contractor's Name

President

Title

Debra Boulton
Agency Contact Person

965-4070
Phone #

STATE OF UTAH

David K. Miles, Operations Engineer

Date

Director, Division of Purchasing

Date

CONTRACT RECEIVED AND
PROCESSED BY
DIVISION OF FINANCE

Director, Division of Finance

Date

ENT'D JUL 13 2005

Shirley 6/21/05



STATE OF UTAH CONTRACT

CONTRACTING PARTIES: This contract is between the following Agency of the State of Utah:

referred to as STATE and the following:

Dept. of Transportation 810 Proc./Region Three
Agency Name Agency Code Division
CONTRACTOR ESG Flagging Services
Name
727 North 1550 East #100
Address
Orem UT 84097
City State Zip Code
Veronica Hazenbulla (801) 223-7007
Contact Person Phone Number
300177750 950005A
Federal ID# Vendor Number

LEGAL STATUS OF CONTRACTOR

Sole Proprietor
Non-Profit Corporation
X For-Profit Corporation
Partnership
Government Agency

96459000000
Commodity Code(s)

CONTRACT TYPE AND PURPOSE:

This is a requirements contract to provide the State with flagging services. Services for Juab, Utah and Wasatch Counties @ \$13.35/hr. Services for Duchesne County @ \$13.60/hr. Services for Uintah and Daggett Counties @ \$13.45/hr.

PROCUREMENT: This contract is entered into as a result of the Procurement process on bid RM4093.
Requisition # 810 46000000174, FY 2005.

CONTRACT PERIOD: Effective date 07/09/04. Termination date 07/08/05, unless terminated early or extended in accordance with the terms of this contract. Renewal Options (if any) Three 1-year..

CONTRACT COSTS: CONTRACTOR will be paid a maximum of \$999,999,999.99 for costs authorized by this contract

ATTACHMENT A: Division of Purchasing's Standard Terms and Conditions.
ATTACHMENT B: Scope of Work.
ATTACHMENT C: Special Terms and Conditions.
Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A.

DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:

- A. All other governmental laws, regulations or actions applicable to the goods and/or services authorized by this Contract.
- B. Utah State Procurement Code, Procurement Rules and Contractor's responses to Bid # RM4093 dated 06/29/04.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR
SEE ATTACHED

Contractor's Signature
CRAIG ALLRED

Contractor's Name
PRESIDENT

Title

STATE OF UTAH

David K. Miles, Operations Engineer

CONTRACT RECEIVED AND
PROCESSED BY
DIVISION OF FINANCE
AUG 16 2004
AUG 17 2004
Director, Division of Finance

Debra Boulton
Agency Contact Person

(801) 965-4070
Phone Number

(801) 965-4073
Fax Number

dboulton@utah.gov
Email Address

ENT'D FEB 25 2005